

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
ANGELA D HALL

CASE NO. 08 B 14446

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor
SSN XXX-XX-7024

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following
Final Report and Account of the administration of the estate pursuant to
11 USC 1302(b)(1).

1. The case was filed on 06/05/08 and confirmed on 07/30/08.
2. The case was converted to Chapter 7 after confirmation, 01/30/2009.
3. The Debtor paid a total of \$ 1350.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
HSBC AUTO FINANCE	SECURED VEHIC	5025.00	119.09	1156.11
HARRIS & HARRIS LTD	UNSECURED	NOT FILED	.00	.00
MICHAEL PEKAY	UNSECURED	NOT FILED	.00	.00
CAVALRY SPV II LLC	UNSECURED	NOT FILED	.00	.00
ALLIANCE ONE	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	NOT FILED	.00	.00
CASHNET USA	UNSECURED	NOT FILED	.00	.00
BYL AGENCY LTD	UNSECURED	NOT FILED	.00	.00
RECEIVABLES MANAGEMENT I	UNSECURED	NOT FILED	.00	.00
CMI	UNSECURED	NOT FILED	.00	.00
EXCEL	UNSECURED	NOT FILED	.00	.00
FBCS INC	UNSECURED	NOT FILED	.00	.00
PEOPLE FIRST COM	UNSECURED	NOT FILED	.00	.00
JEWEL FOOD STORES INC	UNSECURED	NOT FILED	.00	.00
MEDICAL BUSINESS BUREAU	UNSECURED	NOT FILED	.00	.00
MERRICK BANK	UNSECURED	NOT FILED	.00	.00
PREMIUM ASSET RECOVERY	UNSECURED	NOT FILED	.00	.00
CBUSA	UNSECURED	NOT FILED	.00	.00
SICMA HEALTH	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ST JAMES RADIOLOGISTS	UNSECURED	NOT FILED	.00	.00
CBUSA	UNSECURED	NOT FILED	.00	.00
ST JAMES OLYMPIA FIELDS	UNSECURED	NOT FILED	.00	.00
ST JAMES HOSPITAL	UNSECURED	NOT FILED	.00	.00
ST MARGARET MERCY HOSPIT	UNSECURED	NOT FILED	.00	.00
TREMONT FINANCIAL	UNSECURED	NOT FILED	.00	.00
TRUSTMARK RECOVERY SRV	UNSECURED	NOT FILED	.00	.00

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UNIVERSITY OF CHICAGO	UNSECURED	NOT FILED	.00	.00
UNIVERSITY OF CHICAGO	UNSECURED	NOT FILED	.00	.00
UNIVERSITY OF CHICAGO	UNSECURED	NOT FILED	.00	.00
RECEIVABLES MANAGEMENT I	UNSECURED	NOT FILED	.00	.00
WELL GROUP HEALTH PARTNE	UNSECURED	NOT FILED	.00	.00
GLOBAL FINANCIAL SERVICE	UNSECURED	NOT FILED	.00	.00
GUARANTY BANK	UNSECURED	NOT FILED	.00	.00
ST MARGARET MERCY HEALTH	UNSECURED	NOT FILED	.00	.00
HSBC AUTO FINANCE	UNSECURED	3230.77	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	5025.00	.00	3230.77	.00	8255.77
PRINCIPAL PAID	1156.11	.00	.00	.00	1156.11
INTEREST PAID	119.09	.00	.00	.00	119.09
TOTAL PAID	1275.20	.00	.00	.00	1275.20
The Debtor's attorney, THOMAS M BRITT and was paid \$.00			, was allowed \$.00

The Trustee received \$ 74.80 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 02/13/09

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE